

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure of Rs.4,493/- towards A.M.C. of Xerox Machines for the use of the Dept. in the Peshi of the Principal Secretary to Government, & CIP, and Peshi of the Principal Secretary to Government (Mines) for the period from 11.11.2011 to 16.05.2012– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 372

Dated:15.06.2012.

Read the following

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. Govt.Letter No.14349/OP-II/2011, Dated;28.10.2011
3. Bills Invoice received from M/s Ricoh India Ltd., Hyderabad
Dt:11.11.2011, Dt:08.12.2012, Dt:11.01.2012, Dt:08.02.2012,
Dt:09.03.2012, Dt:17.04.2012, and Dt:16.05.2012.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs.4,493/- (Rupees Four Thousand Four hundred and Ninety three only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of two Xerox Machines Model No. Aficio 2018d/Dsm 618 and Aficio MP 1600 being used in the Peshi of the Principal Secretary to Govt.& C.I.P., and Peshi of the Principal Secretary to Government (Mines) for the period from 11.11.2011 to 16.05.2012. Details of bills received from M/s Ricoh India Ltd., are as follows:

S. No	Bill No.	Machine No.	Dated:	Placed at	Amount Rs.
1.	HY731408	Aficio 2018d/Dsm 618	11.11.11	Prl.Secy to Govt	673.00
2.	HY731332	Aficio MP 1600 L/Le	11.11.11	Prl.Secy to Govt	165.00
3.	HY732960	Aficio MP1600 L/Le	8.12.11	Prl.Secy to Govt	248.00
4.	HY732814	Aficio 2018d/Dsm 618	8.12.11	Prl.Secy to Govt	320.00
5.	HY734568	Aficio MP1600 L/Le	11.01.12	Prl.Secy to Govt	453.00
6.	HY734637	Aficio 2018d/Dsm 618	11.01.12	Prl.Secy to Govt	360.00
7.	HY736161	Aficio MP1600 L/Le	08.02.12	Prl.Secy to Govt	271.00
8.	HY736250	Aficio 2018d/Dsm 618	08.02.12	Prl.Secy to Govt	235.00
9.	HY737807	Aficio MP1600 L/Le	09.03.12	Prl.Secy to Govt	286.00
10.	HY737693	Aficio 2018d/Dsm 618	09.03.12	Prl.Secy to Govt	269.00
11.	HY739720	Aficio MP1600 L/Le	17.04.12	Prl.Secy to Govt	316.00
12.	HY739697	Aficio 2018d/Dsm 618	17.04.12	Prl.Secy to Govt	358.00
13.	HY741351	Aficio MP1600 L/Le	16.05.12	Prl.Secy to Govt	286.00
14.	HY741349	Aficio 2018d/Dsm 618	16.05.12	Prl.Secy to Govt	253.00
				Total Rs.	4493

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s. Ricoh India Limited, Hyderabad and credit the same into their A/c. No. 10261565118, SBI, SAIFABAD BR, HYD

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)

To
M/s. Ricoh India Limited,
1-10-74, Survey No. 44, G-01,
Ground Floor, Galada Towers, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

Copy to

The PS to Principal Secretary to Government & CIP
The PS to Principal Secretary to Government (Mines)

// FORWARDED :: BY ORDER //

SECTION OFFICER